

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SAPPHIRE ROBINSON

Debtor(s)

Case No. 16-10540

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2016.
- 2) The plan was confirmed on 06/06/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/31/2017, 11/20/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/17/2018.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,769.36
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$11,769.36

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,432.00
Court Costs \$0.00
Trustee Expenses & Compensation \$533.04
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,965.04

Attorney fees paid and disclosed by debtor: \$568.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNTS RECEIVABLE MANAGEM	Unsecured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	199.98	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	509.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	6,660.20	8,606.74	8,606.74	0.00	0.00
CNAC MII05	Unsecured	8,949.00	NA	NA	0.00	0.00
CNAC MII05	Secured	925.00	NA	4,360.62	4,360.62	1,131.50
Commonwealth Financial	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	0.00	NA	NA	0.00	0.00
Debt Recovery Solutions	Unsecured	0.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	16,357.00	18,753.32	18,753.32	0.00	0.00
GATEWYFINSOL	Unsecured	0.00	NA	NA	0.00	0.00
GATEWYFINSOL	Unsecured	0.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,017.62	1,401.27	1,401.27	814.64	0.00
INTERNAL REVENUE SERVICE	Priority	2,576.00	2,576.00	2,576.00	1,497.56	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	484.00	484.85	484.85	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	14,353.00	14,353.88	14,353.88	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
Metrosouth Medical Center	Unsecured	NA	1,025.34	1,025.34	0.00	0.00
NICOR GAS	Unsecured	225.00	225.97	225.97	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	579.00	579.07	579.07	0.00	0.00
PREMIER BANK CARD	Unsecured	484.85	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	649.00	649.35	649.35	0.00	0.00
RENT RECOVER LLC	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,896.00	1,896.28	1,896.28	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	0.00	NA	NA	0.00	0.00
Sullivan Urgent Aid	Unsecured	30.90	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	79.00	79.72	79.72	0.00	0.00
TRACKERS INC COLLECTION	Unsecured	9.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,360.62	\$4,360.62	\$1,131.50
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,360.62	\$4,360.62	\$1,131.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,977.27	\$2,312.20	\$0.00
TOTAL PRIORITY:	\$3,977.27	\$2,312.20	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,654.52	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,965.04</u>	
Disbursements to Creditors	<u>\$7,804.32</u>	
TOTAL DISBURSEMENTS :		<u>\$11,769.36</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.